



Return To:

USPTO
Home
PageFinance
Home
Page**Deposit Account Statement**

Requested Statement Month: February 2002
Deposit Account Number: 500757
Name: MOTOROLA, INC.
Attention: LAW DEPARTMENT-IP SECTION ROOM 1610
Address: 8000 WEST SUNRISE BOULEVARD
City: FORT LAUDERDALE
State: FL
Zip: 33322

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01	145	09344192	CM02900J	142	\$1,280.00	\$49,908.39
02/01	557	PCT/US02/01390	PT03398U	150	\$240.00	\$49,668.39
02/01	558	PCT/US02/01390	PT03398U	153	\$450.00	\$49,218.39
02/01	559	PCT/US02/01390	PT03398U	810	\$282.00	\$48,936.39
02/01	560	PCT/US02/01390	PT03398U	899	\$440.00	\$48,496.39
02/01	561	PCT/US02/01390	PT03398U	566	\$15.00	\$48,481.39
02/01	577	PCT/US02/01388	CM01465L	150	\$240.00	\$48,241.39
02/01	578	PCT/US02/01388	CM01465L	153	\$450.00	\$47,791.39
02/01	579	PCT/US02/01388	CM01465L	810	\$282.00	\$47,509.39
02/01	580	PCT/US02/01388	CM01465L	899	\$440.00	\$47,069.39
02/01	581	PCT/US02/01388	CM01465L	566	\$15.00	\$47,054.39
02/01	582	PCT/US02/01389	CM03218J	150	\$240.00	\$46,814.39
02/01	583	PCT/US02/01389	CM03218J	153	\$450.00	\$46,364.39
02/01	584	PCT/US02/01389	CM03218J	810	\$282.00	\$46,082.39
02/01	585	PCT/US02/01389	CM03218J	899	\$440.00	\$45,642.39
02/01	586	PCT/US02/01389	CM03218J	566	\$15.00	\$45,627.39
02/04	194	519730		570	\$25.00	\$45,602.39
02/05	50	09576828	CM01737KD01	115	\$110.00	\$45,492.39
02/06	225	521096		566	\$15.00	\$45,477.39
02/12	1	09576828	CM01737KD01	116	\$280.00	\$45,197.39
02/12	161	PCT/US02/03268	PT03341U	150	\$240.00	\$44,957.39
02/12	162	PCT/US02/03268	PT03341U	153	\$450.00	\$44,507.39
02/12	163	PCT/US02/03268	PT03341U	810	\$282.00	\$44,225.39
02/12	164	PCT/US02/03268	PT03341U	899	\$440.00	\$43,785.39
02/12	165	PCT/US02/03268	PT03341U	566	\$15.00	\$43,770.39
02/14	69	10071938	CM01562L	101	\$740.00	\$43,030.39
02/14	70	10071938	CM01562L	102	\$84.00	\$42,946.39
02/14	71	10071938	CM01562L	103	\$90.00	\$42,856.39

02/14	139	PCT/US02/03270	CM03123J	150	\$240.00	\$42,616.39
02/14	140	PCT/US02/03270	CM03123J	153	\$450.00	\$42,166.39
02/14	141	PCT/US02/03270	CM03123J	810	\$282.00	\$41,884.39
02/14	142	PCT/US02/03270	CM03123J	801	\$18.00	\$41,866.39
02/14	143	PCT/US02/03270	CM03123J	899	\$440.00	\$41,426.39
02/14	144	PCT/US02/03270	CM03123J	566	\$15.00	\$41,411.39
02/14	392	PCT/US01/03442	PT03346U-	192	\$420.00	\$40,991.39
02/15	1	09340769	EN10991	131	\$740.00	\$40,251.39
02/15	13	09698943	PTO1374V	102	\$84.00	\$40,167.39
02/19	13	09299279	CM02775J	117	\$920.00	\$39,247.39
02/19	82	10055474	CM02045K	581	\$40.00	\$39,207.39
02/19	117	PCT/US02/03245	CM3015J	150	\$240.00	\$38,967.39
02/19	118	PCT/US02/03245	CM3015J	153	\$450.00	\$38,517.39
02/19	119	PCT/US02/03245	CM3015J	810	\$282.00	\$38,235.39
02/19	120	PCT/US02/03245	CM3015J	801	\$45.00	\$38,190.39
02/19	121	PCT/US02/03245	CM3015J	899	\$440.00	\$37,750.39
02/19	499	PCT/US02/03804	CM03142J	150	\$240.00	\$37,510.39
02/19	500	PCT/US02/03804	CM03142J	153	\$450.00	\$37,060.39
02/19	501	PCT/US02/03804	CM03142J	810	\$282.00	\$36,778.39
02/19	502	PCT/US02/03804	CM03142J	801	\$54.00	\$36,724.39
02/19	503	PCT/US02/03804	CM03142J	899	\$440.00	\$36,284.39
02/19	504	PCT/US02/03804	CM03142J	566	\$15.00	\$36,269.39
02/20	11	10074131	PT03772U	101	\$740.00	\$35,529.39
02/20	12	10074131	PT03772U	103	\$1,188.00	\$34,341.39
02/20	13	10074131	PT03772U	102	\$168.00	\$34,173.39
02/21	58	09820232	CM02540JC01	148	\$110.00	\$34,063.39
02/21	78	08995799	PT00113Q	142	\$1,280.00	\$32,783.39
02/21	79	09413705	CM01335L	142	\$1,280.00	\$31,503.39
02/21	80	09559451	CM03290J	142	\$1,280.00	\$30,223.39
02/21	82	09455813	CM03040J	142	\$1,280.00	\$28,943.39
02/21	83	09205312	PT02973U	142	\$1,280.00	\$27,663.39
02/21	90	29146619	CM01996K	143	\$460.00	\$27,203.39
02/21	91	29146619	CM01996K	143	\$460.00	\$26,743.39
02/22	110	60357172	EN11381	114	\$160.00	\$26,583.39
02/25	17	09576367	CE08513R	117	\$920.00	\$25,663.39
02/25	95	PCT/US01/31173	PT03100U P01	190	\$490.00	\$25,173.39
02/25	96	PCT/US01/31173	PT03100U P01	803	\$146.00	\$25,027.39
02/25	106	10077355	EN11248	101	\$740.00	\$24,287.39
02/25	242	10017938	DT-5087	581	\$40.00	\$24,247.39
02/26	6	PAYMENT		701	-\$40,000.00	\$64,247.39
02/26	6	10072672		581	\$40.00	\$64,207.39
02/27	1	09221434	CM02883J	116	\$400.00	\$63,807.39
02/27	4	29125520	PTO1364V	143	-\$440.00	\$64,247.39
02/27	5	29125520	PTO1364V	561	-\$3.00	\$64,250.39
02/27	6	29125520	PTO1364V	140	-\$110.00	\$64,360.39
02/27	10	09562265	EN11070	102	\$336.00	\$64,024.39
02/27	179	PCT/US02/04954	CM03275J	150	\$240.00	\$63,784.39
02/27	180	PCT/US02/04954	CM03275J	153	\$450.00	\$63,334.39